3rd Quarter Reporting: July Through September 2008

Division/Section:

Goal #2: Maximize Service to the Public and Assistance to Allied Agencies

Strategy:

Strategy #2 – Collaborate with allied agencies and other traffic safety stakeholders.

SSD Action Steps:

Counter Terrorism and Threat Awareness Section (CTTA)

- 1. Conduct Site Vulnerability Assessments (SVA) of state buildings and adopt standards/certification training. (SSP)
- 2. Complete the HPM 100.70, Safety Services Program Manual revision and facilitate all related training courses. (SSP)

Emergency Operations Section (EOS)

- 1. Oversee the California Safety AMBER Network (CCSAN) to assist the public and allied agencies and ensure AMBER Alerts are issued appropriately and effectively in order to preserve the integrity of the program and to safely recover abducted children.
 - a. EOS will track the number of AMBER Alert requests received
 - b. Continually evaluate and implement improved means for distributing AMBER Alerts.
 - c. Ensure departmental and allied agency CCSAN information is updated and amended as needed, and provide CCSAN training to departmental and allied agency members as warranted.
- 2. Assist allied agencies (in addition to departmental members) with conducting Counter Terrorism (CT) Watch checks.
- 3. Assist allied agencies (in addition to departmental members) with conducting their Homeland Security Exercises.



3rd Quarter Reporting: July Through September 2008

CTTA Activity this Quarter:

- 1. Due to the department's reorganization of Divisions and budgetary restraints, the Counterterrorism and Threat Awareness (CTTA) Section was unable to conduct any SVAs or training during the third quarter.
- 2. The draft version of HPM 100.70, Safety Services Program Manual, is pending submittal and review. Publication is expected by late October.

EOS Activity this Quarter:

- 1. There were 6 AMBER Alert requests this quarter, resulting in 6 activations. 14 children were safely recovered.
- 2. 5 CT Watch checks were conducted this quarter.
- 3. EOS personnel assisted the San Bernardino Sheriff's Department with updating and revising their AMBER Alert policies and procedures.
- 4. EOS personnel met with Caltrans in order to improve the activation speed of Changeable Message Signs (CMS) during an AMBER Alert.
- 5. EOS personnel assisted allied agencies, specifically the Department of Food and Agriculture, by participating in a Homeland Security Tabletop Exercise.

Goal #3: Manage Traffic and Emergency Incidents.

Strategy:

Strategy #4 – Reduce incident-driven traffic congestion.

Strategy #5 – Maintain high levels of emergency preparedness and effectively utilize the Incident Command System (ICS).

SSD Action Steps:

CTTA:

1. Provide SVA for state buildings and review their Emergency Action Plan (EAP) to ensure proper emergency preparedness. (SSP)



3rd Quarter Reporting: July Through September 2008

2. Develop a "Train the Trainer" course for the Safety Services Program which will incorporate emergency preparedness training as part of the curriculum. (SSP)

EOS:

- 1. Assist in supporting Standardized Emergency Management System (SEMS)/National Incident Management System (NIMS) training at all levels.
 - a. EOS will assist in identifying SEMS/NIMS course requirements, develop action plans to provide required courses within applicable time frames, and provide the training as appropriate.
- 2. In addition to SEMS/NIMS courses, EOS will provide or facilitate other emergency incident and homeland security related training for departmental personnel.
- 3. Develop a mass evacuation response plan.
 - a. OES is coordinating a statewide, regional evacuation planning program. EOS will act as a Headquarters' contact for OES to assist and provide input for these efforts as they relate to departmental interests.
- 4. Manage the Department's homeland security grant program in order to fund equipment purchases and programs that will assist in improving the Department's emergency response capabilities.
- 5. Effectively manage the Emergency Notification and Tactical Alert Center (ENTAC)—which acts as the Department's standing Emergency Operations Center (EOC)—to ensure the rapid dissemination of information and notifications in the event of an emergency, and the effective coordination of departmental resources in responding to emergency incidents.
 - a. Structural/system related projects intended to enhance and improve the EOC environment and its capabilities will be completed; and policies, standard operating procedures (SOP), etc., related to ENTAC/EOC functions will be updated

CTTA Activity this Quarter:

1. Due to the Department's reorganization of Divisions and budgetary restraints, CTTA Section was unable to conduct scheduled SVAs or review EAP for state buildings.



3rd Quarter Reporting: July Through September 2008

2. A "Train the Trainer" course has been scheduled for October 2008. This course is pending approval of the 2008/2009 Training Plan.

EOS Activity this Quarter:

- 1. EOS personnel continue to oversee NIMS training requirements for field personnel. Current training requirements have progressed to the "maintenance" phase. EOS personnel continue to teach the First-line Supervisors Academy (FSA).
- 2. EOS was able to report to the National Integration Center that the Department is 100% compliant with all fiscal year 2008 National Incident Management System requirements.
- 3. EOS personnel have been actively engaged in monitoring changes to the National Response Framework and the Five Year Training Plan and how it may have an affect on the Department.
- 4. EOS provided assistance with and coordinated regional training events and meetings for division personnel tasked with developing Division exercise plans for the upcoming Statewide Golden Guardian 2008 (GG08) Homeland Security Exercise in November 2008.
- 5. EOS personnel traveled to the Southern California region to assist division coordinators with inputting Division exercise objectives into the Homeland Security Exercise and Evaluation Program (HSEEP) Toolkit database for the GG08 exercise.
- 6. EOS personnel continued to attended Golden Guardian 2008 (GG08) meetings, conferences, and workshops with other state agencies and the Office of Homeland Security (OHS) to plan for the Department's involvement in the statewide exercise.
- 7. EOS continued to update and revise departmental policies and procedures relative to emergency incident management and preparedness and homeland security related activities and operations such as the Department's Continuity of Operations and Continuity of Government (COOP/COG) Operational Plan and Pandemic Influenza Operational Plan.
- 8. Format revisions for Highway Patrol Manual 100.67, Law Enforcement Assistance & Inter-Jurisdictional Operations, and General Order 100.98, Counterterrorism & Threat Awareness, were made and forwarded through channels to the Publications Unit.
- 9. EOS continues to oversee the complete revision of HPM 50.1 and HPG 50.3, approval and distribution to the field is pending.



3rd Quarter Reporting: July Through September 2008

- 10. EOS personnel compiled Headquarter Division's homeland security requests and summarized each proposal for review. After several meetings with State Security Division Chiefs and Executive Management, EOS submitted eight projects to the Office of Homeland Security (OHS) on August 29, 2008, for a grant total of \$8,400,000. The Department is awaiting confirmation from OHS regarding the Department's status regarding the proposals.
- 11. EOS created a second Emergency Preparedness Newsletter designed to educate and prepare CHP personnel and their families for a pandemic influenza outbreak. This newsletter should be released in October to November 2008.
- 12. The Governor's Office of Emergency Services (OES) has initiated a project to revise and update the State Emergency Plan (SEP). Starting in January 2008, OES asked state organizations to participate in the SEP revision process through workshops, document reviews, and other meetings. EOS personnel attended these and "sub-committee" related meetings during this quarter.
- 13. EOS personnel attended the following emergency incident management and homeland security related meetings/forums, in which the contents and subject matter could affect Departmental polices and procedures: Governors Emergency Operations Executive Council (GEOEC); Statewide Emergency Planning Committee; State Emergency Plan (see above); Statewide Emergency Management Strategic Plan; and the OHS Conference.
- 14. EOS personnel assisted Information Management Division by demonstrating the functionality of the RRV and the capabilities in the event of an emergency incident. Demonstrations were conducted for State Capitol Representatives, FBI National Academy alumni, Departmental Executive Management, allied agencies, and the public.
- 15. EOS personnel are developing, with County Health Departments, a statewide first responder prophylaxis plan for departmental personnel in the event of a biological or chemical emergency incident.
- 16. The Governor's Office of Emergency Services (OES) is coordinating a statewide, regional evacuation planning program. EOS will act as a Headquarters' contact for OES to assist and provide input for these efforts as they relate to Departmental interests.
- 17. As reported above, OES is in the process of revising the SEP. One proposal includes establishing Emergency Support Functions (ESFs), similar to those contained in the National Response Framework. Mass evacuation is one of the areas being discussed for inclusion in either law enforcement or transportation related ESFs (or both). Therefore, EOS continues to participate in these discussions.



3rd Quarter Reporting: July Through September 2008

- 18. An ENTAC training day was conducted on September 4, 2008.
- 19. EOS personnel assisted in the planning phase of the new ENTAC Department Operations Center (DOC), which is to be built as part of the consolidated Headquarters campus. The planning included new technology as well as design aspects of the facility, in order to achieve maximum efficiency and greater capability for future operations.
- 20. Structural/system related projects intended to enhance and improve the EOC environment and its capabilities will be completed; and policies, Standard Operating Procedures (SOP), etc., related to ENTAC/EOC functions will be updated.
- 21. EOS personnel assisted the California Department of Public Health with the completion of the State's Pandemic Flu Plan
- 22. OES is coordinating a statewide, regional evacuation planning program. EOS will act as a Headquarters' contact for OES to assist and provide input for these efforts as they relate to departmental interests.

Goal #4: Protect Public and State Assets.

Strategy:

Strategy #6 – Maximize arrests for vehicle theft in California and recovery of stolen vehicles. Strategy #7 – Reduce the number of crimes on state property.

SSD Action Steps:

CTTA:

- 1. Provide training for SVA of state buildings and adopt standards/certification training. (SSP)
- 2. Provide all training curriculum, training aids, and presentations developed for the Workplace Violence Prevention Program, Emergency Preparedness Program, and Crime Prevention Program. (SSP)
- 3. Host an annual meeting with Division Safety Services Program (SSP) Coordinators and SSP Sergeants to provide consistent direction on crime reporting and SSP implementation and to receive input on the needs of the field. (SSP)



3rd Quarter Reporting: July Through September 2008

- 4. Upgrade or redevelop the Crime Incident Reporting System (CIRS) database in order to obtain more accurate and complete crime information for statistical analysis to better target state property crimes. (SSP)
- 5. Provide SVA to state buildings and review the Emergency Action Plan (EAP) to ensure proper emergency preparedness. (SSP)
- 6. Develop a "Train the Trainer" course for the Safety Services Program which will incorporate emergency preparedness training into the curriculum. (SSP)
- 7. Develop a Feasibility Study Report (FSR) regarding the security of CHP facilities statewide and commence moving forward with an implementation plan. (SSP)

EOS:

- 1. <u>Computer System Incident Reporting System (CISIRS)</u>: ENTAC will continue to receive information technology (IT) security incident, computer crime, and theft or loss of personal information maintained by state entities related notifications from state agencies and, in turn, notify the Department of Finance (DOF) and the Department's Computer Crimes Investigations (CCIU) Unit of IT security matters. As part of this responsibility, ENTAC will track and report the number of CISIRS reports completed.
- 2. Strategic National Stockpile (SNS) Statewide Operational Plan: EOS personnel continue to maintain and improve our Security Plan for the SNS with the California Department of Public Health and US Marshall's Service.
- 3. <u>Headquarters Safety Patrol (HSP) Program</u>: EOS will continue to coordinate the HSP program, which was implemented to enhance the safety of employees of headquarters' Buildings B and X Street.

CTTA Activity this Quarter:

- 1. Due to the Department's reorganization of Divisions and budgetary restraints, CTTA Section was unable to conduct any SVA training for this quarter.
- 2. The Safety Services Unit has a "Workplace Violence Prevention" PowerPoint training CD and the Academy Library can also provide "On the Edge" video training materials, both of which are available upon request.



3rd Quarter Reporting: July Through September 2008

- 3. Due to the Department's reorganization of Divisions and budgetary restraints, CTTA Section was unable to host a meeting with SSP coordinators and Sergeants for this quarter.
- 4. The State Security Division, CTTA Section is developing a course of action and scheduling a meeting with the Information Management Division to discuss the implementation of a new STD 99 Database to the field divisions.
- 5. Due to the Department's reorganization of Divisions and budgetary restraints, CTTA Section was unable to conduct any SVAs on state buildings for this quarter. The EAP for CCTA's current location (Enforcement Services Division's (ESD) building) was submitted to Field Support Section and is pending ESD approval.
- 6. A "Train the Trainer" course has been scheduled for October 2008. This course is pending approval of the 08/09 Training Plan.
- 7. The CTTA Section submitted a Request for Information (RFI) through the Department of General Services, California State Contracts Register Advertisement. The requested information was given a submittal date of August 15, 2008. The CTTA Section received numerous RFIs and is in the review process.

EOS Activity this Quarter:

- 1. There were 248 CSIRS reports completed during the quarter.
- 2. EOS personnel have attended several meetings with the California Department of Public Health and the US Marshall's Service to address the Department's responsibility with the security of the SNS through several different law enforcement jurisdictions throughout the state.
- 3. EOS completed the HSP schedule and coordinated HSP activities throughout the quarter.

Goal #5: Improve Statewide Fatal Reporting Systems.

Strategy:

Strategy #8 – Improve the timeliness and accuracy of fatal collision reporting and submission of CHP 555s (Traffic Collision Report).



3rd Quarter Reporting: July Through September 2008

SSD Action Steps:

EOS:

1. ENTAC will assist during Maximum Enforcement Periods (MEPs) by acting as the Department's centralized point of contact for receiving and compiling field Division MEP reports. Additionally, ENTAC will coordinate and facilitate the reporting of Combined Accident Reduction Effort (CARE) information.

EOS Activity this Quarter:

1. ENTAC assisted with the 4th of July and Labor Day MEP/CARE reporting periods that occurred during the quarter.

Additional Information:

- EOS personnel reviewed and updated the Emergency Action Plan (EAP) for Headquarters Building B.
- EOS personnel began the development of the EAP for the new CHP Headquarters Campus. The EAP continues to be revised as the construction of the facility moves forward.

